GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 08/27/97

ACCOUNT NUMBER: 356150
VOUCHER NUMBER: 15367373
DATE WRITTEN: 08/27/97
STATUS: PAID
AMOUNT PAID: 28.00

LAVIN CANDY COMPANY
4989 S CATHERINE ST
PLATTSBURGH , NY 12901

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	1.00	28.00

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / 162301

51844 8569

Source: https://www.industrydocuments.ucsf.edu/docs/typy0000